

Department of Revenue Services State of Connecticut PO Box 2974 Hartford CT 06104-2974 1120ES 0119W 01 9999



CT-1120 ESA **2019 Estimated Connecticut Corporation Business Tax**





Payment Coupon - First Installment See instructions below.

For income year ending	e	Connecticut Tax Registratio	n Number	Federal Employer II	Number (FEIN)
Corporati	on/Designated Taxable Member nan	ne		Type of return	
	This return MUS	T be filed electr	onically!	Separate	Combined Unitary
Address	(number and street)	PO Box			
	DO NOT MAIL	. paper return to	DRS.		
City, towr	n, or post office	State	ZIP code	Payment amount of	due
				•	.00
_	Closing month has change	ed (Attach explanation).	Complete Schedu	le 1, on reverse, to calculate you	r payment amount.
		lay of the 3rd month of the inc holiday, this return will be con			

Complete this form in blue or black ink only.

Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form must be submitted to DRS.

Who must file: Every corporation or combined group carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 7, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from the Department of Revenue Services (DRS) may file paper estimated payment coupons. Form DRS-EWVR, Electronic Filing and Payment Waiver Request can be found on the electronic filing information website at www.ct.gov/drs/TSCfiling.

If you received a waiver from electronic filing and payment from DRS, complete these payment coupons in blue or black ink only; make checks payable to: Commissioner of Revenue Services; and mail to the address at the top of the coupon.

Combined Unitary Filers

The tax shown on the prior year return (Schedule 1, Line 1) is the total tax due from all the taxable members of the combined group that filed with the designated taxable member in the prior year.

All estimated tax payments should be made by the designated taxable member using its tax registration number.

Visit the DRS website at portal.ct.gov/TSC to file and pay this return electronically.

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CT-1120 ESB 2019 Estimated Connecticut Corporation Business Tax





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For income year ending		Connecticut Tax Re	egistration	Number	•	Federal Employer ID Nu	umber (FEIN)
Corporation/Designate	d Taxable Member name		loctro	nicallyl		Type of return Separate	Combined Unitary
Address (number and			O Box	incarry:			
D	O NOT MAIL	DRS.					
City, town, or post office	ce		State	ZIP code	•	Payment amount due	.00
Clos	ing month has change	d (Attach explanation	on).	Complete Schedule 1, on re	vers	e, to calculate your pa	yment amount.



Schedule 1 - First Installment Calculation

1. Tax shown on prior year return (including surtax) before any tax credits, multipli	1.	.00				
Estimated current year tax before applying Corporation Business Tax credits.	, , , , , , , , , , , , , , , , , , , ,					
3. Multiply Line 1 by 50.01% (0.5001). See instructions for excess credit utilization.	3.	.00				
4. Estimated Corporation Business Tax credits: Do not exceed amount on Line 3.	4.	.00				
5. Subtotal: Subtract Line 4 from Line 2.	.00					
6. Estimated PE credit. Do not exceed amount on Line 5.	.00					
7. Subtotal: Subtract line 6 from Line 5.	7.	.00				
8. Current year first installment: Multiply Line 7 by 27% (.27) or enter the amount from Worksheet CT-1120AE, Line 20, Column A.	8.	.00				
9. First installment due: Lesser of Line 1 or Line 8.	9.	.00				
10. Overpayment from prior year (see Informational Publication 2018(9)).	10.	.00				
11. Payment due with this coupon: Subtract Line 10 from Line 9. Enter amount CT-1120 ESA, <i>Payment Amount Due</i> line.	11.	.00				
CT_1120 FSA Back (Rev. 01/10)						

Visit the DRS website at portal.ct.gov/TSC to file and pay this return electronically.

Limit on credits: The amount of tax credits otherwise allowable against the Corporation Business Tax for any income year generally shall not exceed 50.01% of the amount of tax due prior to the application of tax credits.

For 2019, Research and Development, Research and Experimental Expenditures, and Urban and Industrial Site Reinvestment tax credits that remain after the application of the 50.01% limitation may be further used, provided that the total of all tax credits used shall not exceed 70% of the tax liability.

Interest: See Informational Publication 2018(9), 2018 Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE.

Annualization: If a corporation establishes that its annualized income installment is less than *Schedule 1*, Line 11, then the corporation must enter on *Schedule 1*, Line 11, the following:

- CT-1120 ESA, First Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column A;
- CT-1120 ESB, Second Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column B;
- CT-1120 ESC, Third Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column C; or
- CT-1120 ESD, Fourth Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column D.

Schedule 1 - Second Installment Calculation



1. Tax shown on prior year return (including surtax) before any tax credits, multipl	1.	.00		
Estimated current year tax before applying Corporation Business Tax credits.	2.		.00	
3. Multiply Line 1 by 50.01% (0.5001). See instructions for excess credit utilization. 3.			.00	
4. Estimated Corporation Business Tax credits: Do not exceed amount on Line 3. 4.			.00	
5. Subtotal: Subtract Line 4 from Line 2.			.00	
6. Estimated PE credit. Do not exceed amount on Line 5.			.00	
7. Subtotal: Subtract line 6 from Line 5.	7.		.00	
8. Current year second installment: Multiply Line 7 by 63% (.63) or enter the amount from Worksheet CT-1120AE, Line 20, Column B.			8.	.00
9. Second installment due: Lesser of Line 1 or Line 8.			9.	.00
10. Amount paid with Form CT-1120 ESA, plus overpayment from prior year.			10.	.00
11. Payment due with this coupon: Subtract Line 10 from Line 9. Enter amount here and on CT-1120 ESB, <i>Payment Amount Due</i> line.			11.	.00



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CT-1120 ESC 2019 Estimated Connecticut Corporation Business Tax

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2019
(Rev. 01/19)



Payment Coupon - Third Installment See instructions below.

For incom year endin	e	Connecticut Tax Registratio	on Number	Federal Employer II	Number (FEIN)		
Corporati	on/Designated Taxable Member nam	Type of return					
	This return MUS	T be filed electr	onically!	Separate	Combined Unitary		
Address	(number and street)	PO Box					
	DO NOT MAIL	paper return to	DRS.				
City, towr	n, or post office	State	ZIP code	Payment amount of	due		
				•	.00		
	Closing month has change	d (Attach explanation).	Complete Schedule 1, on r	everse, to calculate you	r payment amount.		
Due date: 15th day of the 9th month of the income year. If the due date falls on a Saturday, Sunday, or legal holiday, this return will be considered timely if filed by the next business day.							

Complete this form in blue or black ink only.

Department of Revenue Services

Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form must be submitted to DRS.

Who must file: Every corporation or combined group carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 7, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from the Department of Revenue Services (DRS) may file paper estimated payment coupons. Form DRS-EWVR, Electronic Filing and Payment Waiver Request can be found on the electronic filing information website at www.ct.gov/drs/TSCfiling.

If you received a waiver from electronic filing and payment from DRS, complete these payment coupons in blue or black ink only; **make checks payable to:** Commissioner of Revenue Services; and mail to the address at the top of the coupon.

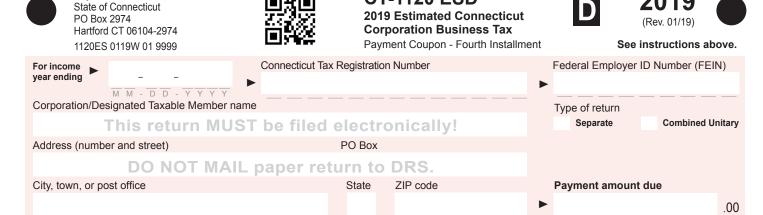
Combined Unitary Filers

The tax shown on the prior year return (*Schedule 1*, Line 1) is the total tax due from all the taxable members of the combined group that filed with the designated taxable member in the prior year.

All estimated tax payments should be made by the designated taxable member using its tax registration number.

Visit the DRS website at portal.ct.gov/TSC to file and pay this return electronically.

CT-1120 ESD



Closing month has changed (Attach explanation).

Complete Schedule 1, on reverse, to calculate your payment amount.



Schedule 1 - Third Installment Calculation

1. Tax shown on prior year return (including surtax) before any tax credits, multipli	1.	.00			
Estimated current year tax before applying Corporation Business Tax credits.	.00				
3. Multiply Line 1 by 50.01% (0.5001). See instructions for excess credit utilization.	3.	.00			
4. Estimated Corporation Business Tax credits: Do not exceed amount on Line 3.	.00				
5. Subtotal: Subtract Line 4 from Line 2.	.00				
6. Estimated PE credit. Do not exceed amount on Line 5.	.00				
7. Subtotal: Subtract line 6 from Line 5.		.00			
8. Current year third installment: Multiply Line 7 by 72% (.72) or enter the amount from Worksheet CT-1120AE, Line 20, Column C.	8.	.00			
9. Third installment due: Lesser of Line 1 or Line 8.	9.	.00			
10. Amount paid with Form CT-1120 ESA, Form CT-1120 ESB, plus overpayment	10.	.00			
11. Payment due with this coupon: Subtract Line 10 from Line 9. Enter amount CT-1120 ESC, <i>Payment Amount Due</i> line.	11.	.00			
CT-1120 ESC Back (Rev. 01/19)					

Visit the DRS website at portal.ct.gov/TSC to file and pay this return electronically.

Limit on credits: The amount of tax credits otherwise allowable against the Corporation Business Tax for any income year generally shall not exceed 50.01% of the amount of tax due prior to the application of tax credits.

For 2019, Research and Development, Research and Experimental Expenditures, and Urban and Industrial Site Reinvestment tax credits that remain after the application of the 50.01% limitation may be further used, provided that the total of all tax credits used shall not exceed 70% of the tax liability.

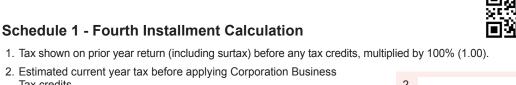
Interest: See Informational Publication 2018(9), 2018 Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE.

Annualization: If a corporation establishes that its annualized income installment is less than Schedule 1, Line 11, then the corporation must enter on Schedule 1, Line 11, the following:

- CT-1120 ESA, First Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column A;
- CT-1120 ESB, Second Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column B;
- CT-1120 ESC, Third Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column C; or
- CT-1120 ESD, Fourth Installment, enter the amount from Worksheet CT-1120AE, Line 20, Column D.

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2. Estimated current year tax before applying Corporation Business 2. Tax credits. .00 3. Multiply Line 1 by 50.01% (0.5001). See instructions for excess credit utilization. 3. .00 4. Estimated Corporation Business Tax credits: Do not exceed amount on Line 3. 4. .00 5. Subtotal: Subtract Line 4 from Line 2. .00 6. Estimated PE credit. Do not exceed amount on Line 5. 6. .00 7. Subtotal: Subtract line 6 from Line 5. 7. .00 8. Current year fourth installment: Multiply Line 7 by 90% (.90) or enter the amount from Worksheet CT-1120AE. Line 20. Column D. 8. .00 9. Fourth installment due: Lesser of Line 1 or Line 8. 9. .00 10. Amount paid with Form CT-1120 ESA, Form CT-1120 ESB, Form CT-1120 ESC, plus overpayment from prior year. 10. .00 11. Payment due with this coupon: Subtract Line 10 from Line 9. Enter amount here and on CT-1120 ESD, Payment Amount Due line. 11. .00